

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET ESTIMATES 2011-12 - LOC for **Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only)** under PLAN to the ENC, Medium Irrigation, Hyderabad towards Peddavagu Ada (Komarambhim Project) –Orders –Issued.

**FINANCE (EXPR. PW) DEPARTMENT**

**G.O.Rt.No. 2636**

**Dated:12-07-2011.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
- 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
- 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
- 4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
- 5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
- 6.G.O.Rt.No.1799 Fin. (Expr. PW) Dept., Dt.29-04-2011.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Engineer-in-Chief, Medium Irrigation, Hyderabad is hereby authorized to release LOC for an amount of **Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only)** towards 2<sup>nd</sup> Quarter under PLAN from the B.E. Provision 2011-12 under the following:

<b>PLAN</b>				<b>(Rupees in Lakhs)</b>						
<b>Sl. No.</b>	<b>Name of the Scheme</b>	<b>Head of Account</b>	<b>B.E. 2011- 12</b>	<b>Reappr- priated/ Additional Amount</b>	<b>Total Provision (2011-12) (4+5)</b>	<b>Amount already Authorised</b>	<b>Amount Authorised now</b>	<b>Balance amount available (6-(7+8))</b>	<b>Procedure of drawal of funds</b>	<b>Drawing Officer</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>	<b>(10)</b>	<b>(11)</b>
		<b>4701 COL on Medium Irrigation – 03 Commercial – MH. 221 Peddavagu Ada – GH.21 AIBP</b>								
		SH(26) D&A – 530/531 OE	<b>500.00</b>	---	<b>500.00</b>	<b>125.00</b>	0	<b>375.00</b>	LOC	Concerned DDO
		SH(27) C&D – 530/531 OE	<b>500.00</b>	<b>(A) 175.00</b>	<b>675.00</b>	<b>675.00</b>	0	<b>0</b>	LOC	Concerned DDO
		SH(49) C&D – 500/501 Compensation	<b>1600.00</b>	---	<b>1600.00</b>	<b>1200.00</b>	0	<b>400.00</b>	LOC	Concerned DDO
		SH(50) SCP – 530/531 OE	<b>1000.00</b>	---	<b>1000.00</b>	<b>250.00</b>	<b>250.00</b>	<b>500.00</b>	LOC	Concerned DDO
		SH(50) SCP – 530/532 Lands	<b>700.00</b>	---	<b>700.00</b>	<b>40.00</b>	0	<b>660.00</b>	LOC	Concerned DDO
		<b>TOTAL</b>	<b>4300.00</b>	<b>175.00</b>	<b>4475.00</b>	<b>2290.00</b>	<b>250.00</b>	<b>1935.00</b>		

The Engineer-in-Chief, Medium Irrigation, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L . PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT (W&P)**

To,  
The Engineer-in-Chief, Medium Irrigation, Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.  
The Director of Works Accounts, AP Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell.  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies).  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER.**